

# Work Order ID 81275

**\*81275\***

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March-12-12 3:22:44 PM

Item ID: D350-567-023

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Replacement Window, Large

Stop

**\*NS2\***

Start Date: 12/03/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/03/12 Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
N/A	Rev D	<u>SP</u>							
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	<b>Memo</b>	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-023		CHG002	<u>5.12/3/26</u>				<u>MLJ 12/03/26</u>	
110		0.00							
<b>*110*</b>	Packaging								
Packaging	<b>Memo</b>	0.00							
Packaging	Pick Packing Kit								
	***ENSURE DT 8439 TEMPLATE IS INCLUDED***								<u>SP 12-03-26</u>
120		0.00							
<b>*120*</b>	QC4- 100% Inspect kits for completeness								
QC	<b>Memo</b>	0.00							
Quality Control				<u>5.12/3/26</u>				<u>(X)</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-567-023

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**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Replacement Window, Large

Stop **\*NS2\***

Start Date: 12/03/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-023								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

MLD 12/03/26

06-03-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Page 1

March-12-12 3:22:49 PM

Work Order ID: 81275

\*81275\*

Parent Item: D350-567-023

\*D350-567-023\*

Parent Item Name: Replacement Window, Large

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-06-07 JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 *212-12* Receptacles		Purchased	No			110	Each	167.0000	9	9			

Location	Loc Qty	Loc Code
ST380	167	
119921	46	
120077	121	

2600-6  
\*2600-6\*  
Camlock Stud

Purchased No

110 Each 130.0000

9  
\*\*  
9x  
SD

Location	Loc Qty	Loc Code
ST380	130	
120077	130	

2600-LW  
\*2600-LW\*  
Camloc Retaining Washer

Purchased No

110 Each 93.0000

9  
\*\*  
9x  
SD 12-03-26

Location	Loc Qty	Loc Code
ST398	93	
120648	93	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-567-023

\*D350-567-023\*

Parent Item Name: Replacement Window, Large

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

520.0000

22

22

\*\*

SP

\*AN526C832R9\*

Screw

Location

Loc Qty

Loc Code

ST346

500

120181

200

120833

300

ST347

20

118983

20

11X

11X

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

50

50

\*\*

m119717 SP. SP

\*AN960JD8\*

Washer

D2463

Manufactured

No

110

f

453.6369

6.25

6.578947

\*\*

SP. SP

\*D2463\*

Seal

Location

Loc Qty

Loc Code

ST404

453.6369

72232

15.38

79478

438.2569

658

(D2463-075) Cut (1) at 75.00" as per dwg \*\*\*per kit\*\*\*

measured 5/2/12

D2942

Manufactured

No

110

Each

3.0000

1

1

\*\*

SP. SP

\*D2942\*

Replacement Window

Location

Loc Qty

Loc Code

ST209

3

79312

3

110

Each

0.0000

1

1

\*\*

SP. 12-03-26 SP

DT8439

\*DT8439\*

template

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Replacement Window, Large

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL

Purchased

No

110

sf

3,246.651

20

20

\*FG-778150-550-ROL \*

7781 9oz Glass 50"x125yd

\*\*

SP

SP

## Location

## Loc Qty

## Loc Code

CA

3246.651

104845

3

108932

18

111166

392

113905

563

117602

680.651

119099

1590

20

2 Square Yards

MS20470AD3-5

Purchased

No

110

Each

3,606.000

18

18

\*MS20470AD3-5\*

Rivet

\*\*

SP

SP

## Location

## Loc Qty

## Loc Code

ST319

3606

104817

3030

9682

576

110

Each

515.0000

22

22

MS21042L08

Purchased

No

\*MS21042L08\*

Nut

\*\*

SP 12-03-26

## Location

## Loc Qty

## Loc Code

ST300

515

120142

115

120648

200

120833

200

22x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## REFERENCE ONLY

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Date: 08.07.08